

Temporary Duty (TDY) Travel Allowances

§ 301–10.306

§ 301–10.302 How do I determine distance measurements for my travel?

If you travel by	The distance between your origin and destination is
Privately owned automobile or privately owned motorcycle.	As shown in paper or electronic standard highway mileage guides, or the actual miles driven as determined from odometer readings.
Privately owned aircraft	As determined from charts issued by the Federal Aviation Administration (FAA). You may include in your travel claim with an explanation any additional air mileage resulting from a detour necessary due to adverse weather, mechanical difficulty, or other unusual conditions. If a required deviation is such that airway mileage charts are not adequate to determine distance, you may use the formula of flight time multiplied by cruising speed of the aircraft to determine distance.

[FTR Amdt. 70, 63 FR 15955, Apr. 1998, as amended by FTR Amdt. 108, 67 FR 57965, Sept. 13, 2002; FTR Amdt. 2005–05, 70 FR 61046, Oct. 20, 2005]

§ 301–10.303 What am I reimbursed when use of a POV is determined by my agency to be advantageous to the Government?

For use of a	Your reimbursement is
Privately owned aircraft (e.g., helicopter, except an airplane)	Actual cost of operation (<i>i.e.</i> , fuel, oil, plus the additional expenses listed in § 301–10.304).
Privately owned airplane	¹ \$1.29
Privately owned automobile	¹ \$0.50
Privately owned motorcycle	¹ \$0.47

¹ Per mile.

[FTR Amdt. 112, 68 FR 494, Jan. 6, 2003; 68 FR 2402, Jan. 16, 2003; FTR Amdt. 2003–06, 68 FR 69619, Dec. 15, 2003; FTR Amdt. 2005–01, 70 FR 5933, Feb. 4, 2005; FTR Amdt. 2005–07, 71 FR 876, Jan. 6, 2006; FTR Amdt. 2007–01, 72 FR 4210, Jan. 30, 2007; FTR Amdt. 2008–05, 73 FR 43628, July 28, 2008; FTR Amdt. 2009–01, 74 FR 2398, Jan. 15, 2009; FTR Amdt. 2010–01, 75 FR 791, Jan. 6, 2010]

§ 301–10.304 What expenses are allowable in addition to the allowances prescribed in § 301–10.303?

Following is a chart listing the reimbursable and non-reimbursable expenses:

Reimbursable expenses in addition to mileage allowance	Non-reimbursable expenses included in the mileage allowance
Parking fees; ferry fees; bridge, road, and tunnel fees; and aircraft or airplane parking, landing, and tie-down fees.	Charges for repairs, depreciation, replacements, grease, oil, antifreeze, towage and similar speculative expenses, gasoline, insurance, state and Federal taxes.

[FTR Amdt. 70, 63 FR 15955, Apr. 1, 1998, as amended by FTR Amdt. 108, 67 FR 57965, Sept. 13, 2002]

§ 301–10.305 How is reimbursement handled if another person(s) travels in a POV with me?

If another employee(s) travels with you on the same trip in the same POV, mileage is payable to only one of you. No deduction will be made from your mileage allowance if other passengers contribute to defraying your expenses.

§ 301–10.306 What will I be reimbursed if authorized to use a POV instead of a taxi between my residence and office to a common carrier terminal, or from my residence directly to a common carrier terminal on travel requiring an overnight stay?

If determined advantageous to the Government, you will be reimbursed on a mileage basis plus other allowable costs for round-trip travel on the beginning and/or ending of travel between the points involved.

[FTR Amdt. 70, 63 FR 15955, Apr. 1, 1998, as amended by FTR Amdt. 2005–05, 70 FR 61047, Oct. 20, 2005]